

PACA TRUST CHART AS OF 7/19/13PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market #2)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

| Invoice Number | Date of Acceptance, Invoice or Shipment | Date Notice Given | Payment Due Date | Invoice Amount Due | Accrued Interest through 7/19/13* | PACA Trust Amount ** |
|----------------|---|-------------------|------------------|--------------------|-----------------------------------|----------------------|
| 421449 | 3/22/2013 | 3/22/2013 | 4/1/2013 | \$589.55 | \$17.61 | \$607.16 |
| 421922 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$560.00 | \$16.26 | \$576.26 |
| 421994 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$68.00 | \$1.97 | \$69.97 |
| 422327 | 3/25/2013 | 3/25/2013 | 4/4/2013 | \$1,265.00 | \$36.74 | \$1,301.74 |
| 422962 | 3/26/2013 | 3/26/2013 | 4/5/2013 | \$666.00 | \$19.16 | \$685.16 |
| 423405 | 3/27/2013 | 3/27/2013 | 4/6/2013 | \$690.50 | \$19.67 | \$710.17 |
| 423979 | 3/28/2013 | 3/28/2013 | 4/7/2013 | \$477.00 | \$13.46 | \$490.46 |
| 424483 | 3/29/2013 | 3/29/2013 | 4/8/2013 | \$758.00 | \$21.18 | \$779.18 |
| 424975 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$854.00 | \$23.16 | \$877.16 |
| 425150 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$119.00 | \$3.23 | \$122.23 |
| 425383 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$25.00 | \$0.68 | \$25.68 |
| 425530 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$240.00 | \$6.51 | \$246.51 |
| 425532 | 4/1/2013 | 4/1/2013 | 4/11/2013 | \$504.00 | \$13.67 | \$517.67 |
| 426007 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$281.00 | \$7.54 | \$288.54 |
| 426020 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$337.50 | \$9.06 | \$346.56 |
| 426041 | 4/2/2013 | 4/2/2013 | 4/12/2013 | \$42.50 | \$1.14 | \$43.64 |
| 426553 | 4/3/2013 | 4/3/2013 | 4/13/2013 | \$647.00 | \$17.19 | \$664.19 |
| 426958 | 4/4/2013 | 4/4/2013 | 4/14/2013 | \$354.00 | \$9.31 | \$363.31 |
| 426959 | 4/4/2013 | 4/4/2013 | 4/14/2013 | \$120.00 | \$3.16 | \$123.16 |
| 427549 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$42.00 | \$1.09 | \$43.09 |
| 427595 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$338.50 | \$8.81 | \$347.31 |
| 427610 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$682.50 | \$17.76 | \$700.26 |
| 427625 | 4/5/2013 | 4/5/2013 | 4/15/2013 | \$35.00 | \$0.91 | \$35.91 |
| 428046 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$1,001.00 | \$25.23 | \$1,026.23 |
| 428155 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$95.50 | \$2.41 | \$97.91 |
| 428435 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$515.00 | \$12.98 | \$527.98 |
| 428440 | 4/8/2013 | 4/8/2013 | 4/18/2013 | \$513.50 | \$12.94 | \$526.44 |
| 429130 | 4/9/2013 | 4/9/2013 | 4/19/2013 | \$282.00 | \$7.03 | \$289.03 |
| 429132 | 4/9/2013 | 4/9/2013 | 4/19/2013 | \$460.50 | \$11.48 | \$471.98 |
| 429583 | 4/10/2013 | 4/10/2013 | 4/20/2013 | \$564.50 | \$13.92 | \$578.42 |
| 429584 | 4/10/2013 | 4/10/2013 | 4/20/2013 | \$827.50 | \$20.40 | \$847.90 |
| 430143 | 4/11/2013 | 4/11/2013 | 4/21/2013 | \$580.50 | \$14.15 | \$594.65 |
| 430144 | 4/11/2013 | 4/11/2013 | 4/21/2013 | \$137.50 | \$3.35 | \$140.85 |
| 430674 | 4/12/2013 | 4/12/2013 | 4/22/2013 | \$322.00 | \$7.76 | \$329.76 |
| 430677 | 4/12/2013 | 4/12/2013 | 4/22/2013 | \$443.00 | \$10.68 | \$453.68 |
| 431100 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$681.50 | \$15.87 | \$697.37 |
| 431168 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$170.00 | \$3.96 | \$173.96 |
| 431515 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$628.50 | \$14.64 | \$643.14 |
| 431516 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$806.00 | \$18.77 | \$824.77 |
| 431517 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$228.00 | \$5.31 | \$233.31 |
| 431648 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$24.00 | \$0.56 | \$24.56 |
| 431690 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$85.00 | \$1.98 | \$86.98 |
| 431703 | 4/15/2013 | 4/15/2013 | 4/25/2013 | \$44.00 | \$1.02 | \$45.02 |

| | | | | | | |
|--------|-----------|-----------|-----------|------------|---------|------------|
| 432030 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$14.50 | \$0.33 | \$14.83 |
| 432129 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$190.00 | \$4.37 | \$194.37 |
| 432134 | 4/16/2013 | 4/16/2013 | 4/26/2013 | \$385.50 | \$8.87 | \$394.37 |
| 433144 | 4/18/2013 | 4/18/2013 | 4/28/2013 | \$24.00 | \$0.54 | \$24.54 |
| 433719 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$473.50 | \$10.51 | \$484.01 |
| 433736 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$24.50 | \$0.54 | \$25.04 |
| 433753 | 4/19/2013 | 4/19/2013 | 4/29/2013 | \$826.50 | \$18.34 | \$844.84 |
| 434145 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$757.50 | \$16.19 | \$773.69 |
| 434196 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$96.00 | \$2.05 | \$98.05 |
| 434630 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$2,212.50 | \$47.28 | \$2,259.78 |
| 434648 | 4/22/2013 | 4/22/2013 | 5/2/2013 | \$336.50 | \$7.19 | \$343.69 |
| 435250 | 4/23/2013 | 4/23/2013 | 5/3/2013 | \$62.00 | \$1.31 | \$63.31 |
| 435252 | 4/23/2013 | 4/23/2013 | 5/3/2013 | \$785.00 | \$16.56 | \$801.56 |
| 435708 | 4/24/2013 | 4/24/2013 | 5/4/2013 | \$85.50 | \$1.78 | \$87.28 |
| 435709 | 4/24/2013 | 4/24/2013 | 5/4/2013 | \$48.00 | \$1.00 | \$49.00 |
| 436103 | 4/25/2012 | 4/25/2012 | 5/5/2012 | \$17.50 | \$2.11 | \$19.61 |
| 436127 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$203.00 | \$4.17 | \$207.17 |
| 436233 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$119.00 | \$2.45 | \$121.45 |
| 436235 | 4/25/2013 | 4/25/2013 | 5/5/2013 | \$117.50 | \$2.41 | \$119.91 |
| 436834 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$28.00 | \$0.57 | \$28.57 |
| 436849 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$535.00 | \$10.85 | \$545.85 |
| 436850 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$360.00 | \$7.30 | \$367.30 |
| 436851 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$249.00 | \$5.05 | \$254.05 |
| 436871 | 4/26/2013 | 4/26/2013 | 5/6/2013 | \$33.00 | \$0.67 | \$33.67 |
| 437289 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$342.00 | \$6.65 | \$348.65 |
| 437846 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$449.50 | \$8.74 | \$458.24 |
| 437850 | 4/29/2013 | 4/29/2013 | 5/9/2013 | \$306.00 | \$5.95 | \$311.95 |
| 438363 | 4/30/2013 | 4/30/2013 | 5/10/2013 | \$534.00 | \$10.24 | \$544.24 |
| 438368 | 4/30/2013 | 4/30/2013 | 5/10/2013 | \$424.50 | \$8.14 | \$432.64 |
| 438847 | 5/1/2013 | 5/1/2013 | 5/11/2013 | \$124.00 | \$2.34 | \$126.34 |
| 438851 | 5/1/2013 | 5/1/2013 | 5/11/2013 | \$383.00 | \$7.24 | \$390.24 |
| 439279 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$84.00 | \$1.56 | \$85.56 |
| 439352 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$244.50 | \$4.56 | \$249.06 |
| 439353 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$213.00 | \$3.97 | \$216.97 |
| 439422 | 5/2/2013 | 5/2/2013 | 5/12/2013 | \$110.00 | \$2.05 | \$112.05 |
| 439897 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$45.00 | \$0.83 | \$45.83 |
| 440001 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$309.00 | \$5.67 | \$314.67 |
| 440014 | 5/3/2013 | 5/3/2013 | 5/13/2013 | \$570.50 | \$10.47 | \$580.97 |
| 440466 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$459.00 | \$8.05 | \$467.05 |
| 440520 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$106.00 | \$1.86 | \$107.86 |
| 440993 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$354.00 | \$6.21 | \$360.21 |
| 440995 | 5/6/2013 | 5/6/2013 | 5/16/2013 | \$389.50 | \$6.83 | \$396.33 |
| 441538 | 5/7/2013 | 5/7/2013 | 5/17/2013 | \$426.50 | \$7.36 | \$433.86 |
| 441539 | 5/7/2013 | 5/7/2013 | 5/17/2013 | \$338.00 | \$5.83 | \$343.83 |
| 441989 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$232.50 | \$3.95 | \$236.45 |
| 441990 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$489.00 | \$8.31 | \$497.31 |
| 442005 | 5/8/2013 | 5/8/2013 | 5/18/2013 | \$412.00 | \$7.00 | \$419.00 |
| 442454 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$272.00 | \$4.55 | \$276.55 |
| 442458 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$331.50 | \$5.54 | \$337.04 |
| 442460 | 5/9/2013 | 5/9/2013 | 5/19/2013 | \$74.00 | \$1.24 | \$75.24 |
| 443011 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$455.00 | \$7.48 | \$462.48 |
| 443012 | 5/10/2013 | 5/10/2013 | 5/20/2013 | \$462.00 | \$7.59 | \$469.59 |
| 443583 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$248.50 | \$3.88 | \$252.38 |
| 444058 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$297.50 | \$4.65 | \$302.15 |
| 444092 | 5/13/2013 | 5/13/2013 | 5/23/2013 | \$588.00 | \$9.18 | \$597.18 |

| | | | | | | |
|--------|-----------|-----------|-----------|-------------|----------|------------|
| 444719 | 5/14/2013 | 5/14/2013 | 5/24/2013 | \$331.00 | \$5.08 | \$336.08 |
| 444721 | 5/14/2013 | 5/14/2013 | 5/24/2013 | \$430.50 | \$6.60 | \$437.10 |
| 445210 | 5/15/2013 | 5/15/2013 | 5/25/2013 | \$276.50 | \$4.17 | \$280.67 |
| 445211 | 5/15/2013 | 5/15/2013 | 5/25/2013 | \$240.50 | \$3.62 | \$244.12 |
| 445697 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$206.00 | \$3.05 | \$209.05 |
| 445698 | 5/16/2013 | 5/16/2013 | 5/26/2013 | \$360.00 | \$5.33 | \$365.33 |
| 446333 | 5/17/2013 | 5/17/2013 | 5/27/2013 | \$354.00 | \$5.14 | \$359.14 |
| 446334 | 5/17/2013 | 5/17/2013 | 5/27/2013 | \$372.00 | \$5.40 | \$377.40 |
| 446727 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$392.00 | \$5.37 | \$397.37 |
| 446780 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$102.00 | \$1.40 | \$103.40 |
| 447167 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$345.00 | \$4.73 | \$349.73 |
| 447323 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$153.00 | \$2.10 | \$155.10 |
| 447324 | 5/20/2013 | 5/20/2013 | 5/30/2013 | \$332.00 | \$4.55 | \$336.55 |
| 447845 | 5/21/2013 | 5/21/2013 | 5/31/2013 | \$395.50 | \$5.31 | \$400.81 |
| 447848 | 5/21/2013 | 5/21/2013 | 5/31/2013 | \$318.00 | \$4.27 | \$322.27 |
| 448287 | 5/22/2013 | 5/22/2013 | 6/1/2013 | \$186.50 | \$2.45 | \$188.95 |
| 448294 | 5/22/2013 | 5/22/2013 | 6/1/2013 | \$295.50 | \$3.89 | \$299.39 |
| 448842 | 5/23/2013 | 5/23/2013 | 6/2/2013 | \$173.00 | \$2.23 | \$175.23 |
| 448847 | 5/23/2013 | 5/23/2013 | 6/2/2013 | \$66.00 | \$0.85 | \$66.85 |
| 449477 | 5/24/2013 | 5/24/2013 | 6/3/2013 | \$444.50 | \$5.60 | \$450.10 |
| 449479 | 5/24/2013 | 5/24/2013 | 6/3/2013 | \$220.00 | \$2.77 | \$222.77 |
| | | | | \$42,156.55 | \$908.01 | \$7,297.90 |

| | |
|--|--------------------|
| PRINCIPAL AMOUNT INVOICED | \$42,156.55 |
| INTEREST CHARGES ACCRUED THROUGH 7/19/2013 | \$908.01 |
| ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013 | See Summary |
| TOTAL CHARGES | \$43,064.56 |

* Calculated at the rate of **10%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

421449

| Label / Reference | City | Lot # Ctn/Bin Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|-------------------|-----------------------------------|-------------------|---------|-----------|
| PLAYERS | USA | 138841 | ✓ 10 Broccoli 14's | | 7.5000 | 75.00 |
| SANTA CRUZ | USA | 139201 | ✓ 10 Cabbage Green Carton 24 Size | | 9.5000 | 95.00 |
| FRESH STYLE | USA | 139162 | ✓ 1 Cauliflower 12 Size | | 11.5000 | 11.50 |
| SUNTERRA | USA | 139252 | ✓ 5 Celery 24 Size | | 17.5000 | 87.50 |
| ERC | USA | 138852 | ✓ 4 Green Onions Medium | | 10.5000 | 42.00 |
| SUNTERRA | USA | 138967 | ✓ 8 Radishes 4 Dozen | | 9.5000 | 76.00 |
| ROMO | MEX | 139063 | ✓ 10 Corn White | | 18.5000 | 185.00 |
| SUTTON | USA | 139301 | ✓ 10 Lettuce Iceberg 24 size | | 25.0000 | 250.00 |
| Pallets In | | 58 Quantity | | | | \$ 822.00 |
| Pallets Out | | | | | | |

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

421922

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson CARLO | S Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-------------------|---------|-----------|
| MONTES | MEX | 139096 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 139195 | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 139097 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| COASTAL | USA | 139196 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| SANCHEZ | MEX | 135845 | 1 | Beets #1 Bag Medium | | 8.0000 | 8.00 |
| SANCHEZ | MEX | 138774 | 3 | Green Onions Mexican 24's | | 9.0000 | 27.00 |
| PABLO | USA | 139450 | 5 | Cabbage Green Carton 24 Size | | 9.0000 | 45.00 |
| LOJO | USA | 139016 | 1 | Cabbage Red | | 20.0000 | 20.00 |
| SUTTON PLACE | USA | 139424 | 6 | Lettuce Iceberg 24 size | | 25.0000 | 150.00 |
| SUNTERRA | USA | 139252 | 4 | Celery 24 Size | | 16.0000 | 64.00 |
| COASTAL | USA | 139284 | 3 | Green Onions Medium | | 10.0000 | 30.00 |
| WILLYS | MEX | 139368 | 1 | Blue Lake Beans Carton 30lbs | | 59.0000 | 59.00 |
| FUJI | USA | 139192 | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| BIG E | USA | 138928 | 2 | Spinach 24 size | | 12.5000 | 25.00 |
| MELONS | MEX | 139149 | 4 | Honeydews 5 Size | | 19.5000 | 78.00 |

Pallets In _____
Pallets Out _____

37 Quantity

\$ 560.00

Loader _____
Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

02:25

Invoice# SG 421994

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

421994

| Label / Reference | Ctry | Lot# | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|--------|---------|-----|---------------------|-------------------|---------|-----------|
| SANCHEZ | MEX | 138534 | | 8 | Herb Cilantro 60's | | 8.5000 | 68.00 |
| Pallets In | | | | 8 | Quantity | | | \$ 68.00 |
| Pallets Out | | | | | | | | |
| Loader | | | | | | | | |
| Driver | | | | | | | | |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
03/25/2013

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

422327

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-------------------|---------|-----------|
| MONTES | MEX | 139321 | - | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 139195 | - | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 139097 | - | 2 Herb Epazote | | 5.5000 | 11.00 |
| COASTAL | USA | 139196 | - | 2 Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| COASTAL | USA | 136907 | - | 2 Beets #1 Bag Medium | | 8.0000 | 16.00 |
| SAN MIGUEL | USA | 139082 | - | 1 Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 138873 | - | 1 Texas Mustard Greens 24's | | 15.0000 | 15.00 |
| Coastal Fresh | USA | 138939 | - | 1 Collard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 138872 | - | 1 Turnip Greens 24's | | 15.0000 | 15.00 |
| Coastal Fresh | USA | 138938 | - | 1 Brussel Sprouts Carton | | 20.0000 | 20.00 |
| Coastal Fresh | USA | 138936 | - | 1 Kale | | 24.0000 | 24.00 |
| SANCHEZ | MEX | 138776 | - | 1 Herb Parsley 60's | | 8.0000 | 8.00 |
| SANCHEZ | MEX | 138774 | - | 10 Green Onions Mexican 24's | | 9.0000 | 90.00 |
| LIBERTY | USA | 139012 | - | 5 Broccoli 14's | | 7.5000 | 37.50 |
| FRESH STYLE | USA | 139162 | - | 1 Cauliflower 12 Size | | 18.0000 | 18.00 |
| PLAYERS | USA | 139532 | - | 8 Lettuce Iceberg Liner | | 25.0000 | 200.00 |
| SUNTERRA | USA | 139252 | - | 3 Celery 24 Size | | 16.0000 | 48.00 |
| ERC | USA | 139488 | - | 4 Green Onions Small | | 10.0000 | 40.00 |
| ERC | USA | 139167 | - | 12 Radishes 4 Dozen | | 9.5000 | 114.00 |
| READYPAC | USA | 139124 | - | 1 Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| WILLYS | MEX | 139368 | - | 1 Blue Lake Beans Carton 30lbs | | 59.0000 | 59.00 |
| FUJI | USA | 139539 | - | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PABLO | USA | 139449 | - | 1 Green Leaf 24 size | | 10.0000 | 10.00 |
| Pacific Fresh | USA | 138934 | - | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLO | USA | 139446 | - | 1 Romaine 24 size | | 19.5000 | 19.50 |
| COATAL | USA | 138467 | - | 2 Spinach 24 size | | 12.5000 | 25.00 |
| ROMO | MEX | 139156 | - | 8 Corn White | | 19.5000 | 156.00 |
| DESERT PRIDE | MEX | 139155 | - | 2 Honeydews 8 Size | | 14.5000 | 29.00 |
| SANCHEZ | MEX | 138775 | - | 24 Herb Cilantro 60's | | 8.5000 | 204.00 |

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

102 Quantity

\$ 1,265.00

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

Invoice# SG 422962

S - G - S

Ship Date

03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
6802 W THOMAS ROAD
Phoenix, AZ 85033

422962

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| MONTES | MEX | 139321 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| MONTES | MEX | 139320 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| Gold Mint | USA | 139203 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| COASTAL | USA | 136907 | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| MR. X | USA | 138763 | 12 | Herb Cilantro 60's | | 8.5000 | 102.00 |
| PLAYERS | USA | 139086 | 5 | Broccoli 14's | | 7.5000 | 37.50 |
| FISHER | USA | 139551 | 8 | Lettuce Iceberg Liner | | 22.0000 | 176.00 |
| ERC | USA | 139391 | 4 | Celery 24 Size | | 16.0000 | 64.00 |
| ERC | USA | 139488 | 4 | Green Onions Small | | 10.0000 | 40.00 |
| JBS Vegetable | USA | 139428 | 8 | Radishes 4 Dozen | | 9.5000 | 76.00 |
| READYPAC | USA | 139124 | 1 | Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| PACIFIC | USA | 139476 | 1 | Green Leaf 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 138928 | 2 | Spinach 24 size | | 12.0000 | 24.00 |
| ROMO | MEX | 139156 | 4 | Corn White | | 18.5000 | 74.00 |

Pallets In _____ 56 Quantity

\$ 666.00

Pallets Out _____

Loader _____

Driver _____

Signature

Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

423405

| Label / Reference | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|-----|------------------------------|-------------------|---------|-----------|
| MONTES | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| SANCHEZ | 8 | Herb Cilantro 60's | | 8.5000 | 68.00 |
| SANCHEZ | 5 | Green Onions Mexican 24's | | 9.0000 | 45.00 |
| PLAYERS | 4 | Broccoli 14's | | 7.5000 | 30.00 |
| PLAYERS | 5 | Cabbage Green Carton 24 Size | | 9.0000 | 45.00 |
| FRESH STYLE | 1 | Cauliflower 12 Size | | 14.5000 | 14.50 |
| QUEEN VICTORIA | 10 | Lettuce Iceberg Liner | | 15.0000 | 150.00 |
| ERC | 4 | Celery 24 Size | | 14.5000 | 58.00 |
| ERC | 3 | Green Onions Small | | 10.0000 | 30.00 |
| JBS Vegetable | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| WILLYS | 1 | Blue Lake Beans Carton 30lbs | | 59.0000 | 59.00 |
| YK | 2 | Spinach 24 size | | 12.0000 | 24.00 |
| ROMO | 3 | Corn White | | 18.5000 | 92.50 |

Pallets In

57 Quantity

Pallets Out

\$ 690.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

423979

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|---------|-----------|
| CALIFORNIA | USA | 139702 | | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 139320 | | 2 | Herb Epazote | | 5.5000 | 11.00 |
| Coastal Fresh | USA | 138939 | | 1 | Collard Greens 24's | | 15.0000 | 15.00 |
| MAYORCHOICE | USA | 139144 | | 5 | Broccoli 14's | | 7.0000 | 35.00 |
| SANTA CRUZ | USA | 139615 | | 5 | Cabbage Green Carton 24 Size | | 8.5000 | 42.50 |
| KING FISHER | USA | 139922 | | 15 | Lettuce Iceberg Liner | | 12.0000 | 180.00 |
| READYPAC | USA | 139350 | | 1 | Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| FUJI | USA | 139921 | | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| R-K | MEX | 139243 | | 3 | Corn White | | 16.5000 | 49.50 |
| SANCHEZ | MEX | 137977 | | 10 | Herb Cilantro 60's | | 8.5000 | 85.00 |
| SIR WILLIAMS | USA | 139887 | | 2 | Celery 24 Size | | 13.5000 | 27.00 |

Pallets In _____ 46 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 477.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

424483

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|---------------------|--------|---------------|-----------------------|--------------------------------|-------------------|---------|-----------|
| MONTESS | USA | 139721 | / | 1 Herb Mint 12's | | 6.5000 | 6.50 |
| MONTESS | USA | 139720 | / | 2 Herb Epazote | | 5.5000 | 11.00 |
| CALIFORNIA | USA | 139668 | / | 3 Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| COASTAL | USA | 136907 | / | 2 Beets #1 Bag Medium | | 8.0000 | 16.00 |
| CALIFORNIA FRESIUSA | 139698 | / | 10 Herb Cilantro 60's | | 8.5000 | 85.00 | |
| SANCHEZ | MEX | 139182 | / | 3 Green Onions Mexican 24's | | 9.0000 | 27.00 |
| MAYORCHOICE | USA | 139144 | / | 5 Broccoli 14's | | 7.0000 | 35.00 |
| SANTA CRUZ | USA | 139991 | / | 8 Cabbage Green Carton 24 Size | | 8.5000 | 68.00 |
| FRESH STYLE | USA | 139489 | / | 1 Cauliflower 16 Size | | 13.5000 | 13.50 |
| SUTTON | USA | 139986 | / | 10 Lettuce Iceberg 24 size | | 10.5000 | 105.00 |
| SIR WILLIAMS | USA | 139887 | / | 4 Celery 24 Size | | 13.0000 | 52.00 |
| ERC | MEX | 139724 | / | 4 Green Onions Small | | 9.5000 | 38.00 |
| SUNTERRA | MEX | 139527 | / | 8 Radishes 4 Dozen | | 9.5000 | 76.00 |
| READYPAC | USA | 139350 | / | 1 Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| READYPAC | USA | 139802 | / | 1 Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| READYPAC | USA | 139799 | / | 1 American Blend Bag 6/12 oz | | 12.5000 | 12.50 |
| QUEEN VICTORIA | USA | 139782 | / | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| PABLO | USA | 139611 | / | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLO | USA | 139776 | / | 1 Romaine 24 size | | 11.5000 | 11.50 |
| BIG E | USA | 139883 | / | 3 Spinach 24 size | | 9.5000 | 28.50 |
| R K | MEX | 139410 | / | 6 Corn White | | 17.5000 | 105.00 |

Pallets In

76 Quantity

Pallets Out

\$ 758.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

424975

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------------|-------------------|---------|-----------|
| MONTES | USA | 139853 | | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 140021 | | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | USA | 139720 | | 2 | Herb Epazote | | 5.5000 | 11.00 |
| GOLD MINT | USA | 139713 | | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| SANCHEZ | MEX | 137013 | | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| COASTAL | USA | 139197 | | 1 | Chard Green 12's | | 11.0000 | 11.00 |
| PACIFIC | USA | 137150 | | 1 | Chard Red 12's | | 11.0000 | 11.00 |
| SAN MIGUEL | USA | 140146 | | 2 | Mustard Greens 24's | | 15.0000 | 30.00 |
| SAN MIGUEL | USA | 139930 | | 2 | Texas Mustard Greens 24's | | 15.0000 | 30.00 |
| COASTAL F. | USA | 140155 | | 2 | Collard Greens 24's | | 15.0000 | 30.00 |
| SAN MIGUEL | USA | 139706 | | 2 | Turnip Greens 24's | | 15.0000 | 30.00 |
| COASTAL | USA | 139477 | | 3 | Kale | | 24.0000 | 72.00 |
| Gold Mint | USA | 139205 | | 3 | Herb Parsley 60's | | 8.0000 | 24.00 |
| NIKKI | USA | 139020 | | 5 | Broccoli 14's | | 9.0000 | 45.00 |
| SANTA CRUZ | USA | 139992 | | 1 | Cabbage Red | | 17.5000 | 17.50 |
| FRESHSTYLE | USA | 139972 | | 2 | Cauliflower 12 Size | | 14.5000 | 29.00 |
| SUUTON | USA | 140075 | | 15 | Lettuce Iceberg 24 size | | 9.5000 | 142.50 |
| QUEEN VICTORIA | USA | 140080 | | 4 | Celery 24 Size | | 12.5000 | 50.00 |
| MURANAKA | MEX | 139773 | | 4 | Green Onions Medium | | 9.5000 | 38.00 |
| SUNTERRA | MEX | 139629 | | 7 | Radishes 4 Dozen | | 9.5000 | 66.50 |
| READYPAC | USA | 139350 | | 2 | Garden Salad Bag 12/1lb | | 12.5000 | 25.00 |
| READYPAC | USA | 139357 | | 1 | Cole Slaw Bag 12/1lb | | 12.5000 | 12.50 |
| READYPAC | USA | 139800 | | 1 | Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 140101 | | 1 | Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| FUJI | USA | 140017 | | 1 | Sprouts Bean Sprouts Cello 12/12oz | | 8.0000 | 8.00 |
| FUJI | USA | 140018 | | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PACIFIC | USA | 139885 | | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 139886 | | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| COASTAL | USA | 140031 | | 1 | Romaine 24 size | | 11.5000 | 11.50 |
| COASTAL | MEX | 139928 | | 4 | Spinach 24 size | | 9.5000 | 38.00 |

Pallets In 79 Quantity

Pallets Out

\$ 854.00

Loader *F C*
Driver *AS*

Signature *[Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk-09026-BKM Doc 198-7 Filed 07/19/13 Entered 07/19/13 10:58:45

Exhibit B6 Trust Chart and Invoices Phoenix #2 (1 of 3) Page 12 of 41

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

425150

| Label / Reference | Qty | Lot # Ctn/Bin | Product Description | Salesperson | JAVIE | S Price | Extension |
|-------------------|-----|---------------|---------------------|-------------|-------|---------|-----------|
| NORTHWEST | 14 | 139187 | Herb Cilantro 60's | | | 8.5000 | 119.00 |

Pallets In _____ 14 Quantity

Pallets Out _____

\$ 119.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

425383

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson STEVE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| THUNDER | MEX | 139879 | — | 1 Eggplant 24's | | 14.0000 | 14.00 |
| B O N | MEX | 139519 | — | 1 Tomato Grape | | 11.0000 | 11.00 |

Pallets In _____
Pallets Out _____

2 Quantity

\$ 25.00

Loader ALBERT

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 11:12

Invoice# SG 425530

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

425530

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | USA | 139853 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 140236 | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | USA | 139854 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 137013 | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| PACIFIC | USA | 140030 | 22 | Herb Cilantro 60's | | 8.5000 | 187.00 |
| Fuji | USA | 140018 | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |

Pallets In

29 Quantity

\$ 240.00

Pallets Out

Loader

ALFK

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

425532

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| NIKKI | USA | 139020 | 5 | Broccoli 14's | | 9.0000 | 45.00 |
| AGRO-PACK | USA | 139974 | 1 | Cauliflower 12 Size | | 14.5000 | 14.50 |
| SUTTON | USA | 140086 | 10 | Lettuce Iceberg 24 size | | 9.5000 | 95.00 |
| QUEEN VICTORIA | USA | 140080 | 4 | Celery 24 Size | | 12.5000 | 50.00 |
| ERC | MEX | 140231 | 4 | Green Onions Small | | 9.5000 | 38.00 |
| ERC | MEX | 139780 | 7 | Radishes 4 Dozen | | 9.5000 | 66.50 |
| S-G-S | MEX | 139999 | 10 | Corn White | | 19.5000 | 195.00 |

Pallets In _____
Pallets Out _____

41 Quantity

\$ 504.00

Loader Arfelo
Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

426007

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|------|---------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140042 | ✓ 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| MONTES | MEX | 140041 | ✓ 2 | Herb Epazote | | 5.5000 | 11.00 |
| COASTAL F. | USA | 140154 | ✓ 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| PACIFIC FRESH | USA | 140058 | ✓ 12 | Herb Cilantro 60's | | 8.5000 | 102.00 |
| AJBLACK BOX | MEX | 140288 | ✓ 10 | Green Onions Mexican 24's | | 9.5000 | 95.00 |
| PACIFIC | USA | 140197 | ✓ 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 139826 | ✓ 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 140195 | ✓ 1 | Romaine 24 size | | 9.0000 | 9.00 |
| COASTAL | USA | 140416 | ✓ 2 | Spinach 24 size | | 8.5000 | 17.00 |

Pallets In _____

33 Quantity

Pallets Out _____

\$ 281.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/02/2013 10:25 *

Invoice# SG 426020

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

426020

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|------------------------------|------|--------|---------|------|-------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 140302 | | ✓ 10 | Lettuce Iceberg 24 size | | 8.5000 | 85.00 |
| QUEEN VICTORIA | USA | 140387 | | ✓ 4 | Celery 24 Size | | 12.5000 | 50.00 |
| QFF | MEX | 140232 | | ✓ 4 | Green Onions Small | | 9.5000 | 38.00 |
| ERC | MEX | 139780 | | ✓ 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| S-G-S | MEX | 140223 | | ✓ 6 | Corn White | | 19.5000 | 117.00 |
| Pallets In _____ 29 Quantity | | | | | | | | \$ 337.50 |
| Pallets Out _____ | | | | | | | | |

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 8802 W THOMAS ROAD
 Phoenix, AZ 85033

426041

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 140302 | — | 5 Lettuce Iceberg 24 size | | 8.5000 | 42.50 |

Pallets In — 5 Quantity

Pallets Out —

\$ 42.50

Loader —

Driver —

Signature —

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

426553

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | U Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140042 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 140236 | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 140041 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 140237 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| SANCHEZ | MEX | 137787 | 2 | Beets #1 Bag Medium | | 8.0000 | 16.00 |
| PACIFIC FRESH | USA | 140058 | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| AJBLACK BOX | MEX | 140288 | 5 | Green Onions Mexican 24's | | 9.5000 | 47.50 |
| MAYORCHOICE | USA | 140486 | 4 | Broccoli 14's | | 11.5000 | 46.00 |
| SUPREMA | USA | 140490 | 15 | Lettuce Iceberg 24 size | | 8.0000 | 120.00 |
| QUEEN VICTORIA | USA | 140387 | 6 | Celery 24 Size | | 12.0000 | 72.00 |
| QFF | MEX | 140232 | 4 | Green Onions Small | | 9.5000 | 38.00 |
| COASTAL | MEX | 140004 | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| FUJI | USA | 140390 | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| PACIFIC | USA | 140394 | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PABLO | USA | 139981 | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 140196 | 1 | Romaine 24 size | | 9.0000 | 9.00 |
| BIG E | USA | 140530 | 2 | Spinach 24 size | | 8.5000 | 17.00 |
| S-G-S | MEX | 140300 | 5 | Corn White | | 18.5000 | 92.50 |

Pallets In _____ 67 Quantity

Pallets Out _____

\$ 647.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

426958

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson JAVIE | U Price | Extension |
|-------------------|------|--------|---------|-----|-----------------------|-------------------|---------|-----------|
| SUTTON PLACE | USA | 140678 | — | 4 | Broccoli 14's | | 10.5000 | 42.00 |
| KING FISHER | USA | 140675 | — | 15 | Lettuce Iceberg Liner | | 7.0000 | 105.00 |
| QUEEN VICTORIA | USA | 140496 | — | 4 | Celery 24 Size | | 12.0000 | 48.00 |
| QFF | MEX | 140232 | — | 3 | Green Onions Small | | 9.5000 | 28.50 |
| ERC | MEX | 140192 | — | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| R K | MEX | 140478 | — | 5 | Corn White | | 18.5000 | 92.50 |
| Pallets In | | | | 35 | Quantity | | | \$ 354.00 |
| Pallets Out | | | | | | | | |

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

426959

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140041 | — | 2 Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 137013 | — | 2 Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 140541 | — | 5 Green Onions Mexican 24's | | 9.5000 | 47.50 |
| FUJI | USA | 140390 | — | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PABLOS | USA | 140547 | — | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 140196 | — | 1 Romaine 24 size | | 9.0000 | 9.00 |
| BIG E | USA | 140530 | — | 2 Spinach 24 size | | 9.0000 | 18.00 |

Pallets In _____
Pallets Out _____

15 Quantity

\$ 120.00

Loader _____

Driver _____

Signature _____

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S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

427549

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson STEVE | U Price | Extension |
|-------------------|------|---------------|-----|---------------------|-------------------|---------|-----------|
| SUN COAST | MEX | 140626 | — | 2 Tomato Grape | | 12.0000 | 24.00 |
| THUNDER | MEX | 140584 | — | 1 Eggplant 24's | | 18.0000 | 18.00 |

Pallets In 3 Quantity

Pallets Out \$ 42.00

Loader Justin Pz

Driver _____

Signature [Signature]

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S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/05/2013

Bill To
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

427595

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONTES | MEX | 140248 | — | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 140536 | — | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| SANCHEZ | MEX | 140237 | — | 1 Beets #1 Carton 1 Dozen | | 8.5000 | 8.50 |
| SANCHEZ | MEX | 137787 | — | 1 Beets #1 Bag Medium | | 7.5000 | 7.50 |
| SANMIGUEL | USA | 140467 | — | 1 Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 140468 | — | 1 Collard Greens 24's | | 15.0000 | 15.00 |
| PACIFIC FRESH | USA | 140058 | — | 10 Herb Cilantro 60's | | 8.0000 | 80.00 |
| SANCHEZ | MEX | 139534 | — | 5 Herb Verdolagas 24's | | 5.5000 | 27.50 |
| READYPAC | USA | 140565 | — | 2 Garden Salad Bag 12/11b | | 12.5000 | 25.00 |
| SELECT BOX | MEX | 140724 | — | 2 Blue Lake Beans Carton 30lbs | | 52.0000 | 104.00 |
| FUJI | USA | 140874 | — | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| BIG E | USA | 140530 | — | 2 Spinach 24 size | | 9.0000 | 18.00 |

Pallets In 30 Quantity

Pallets Out

\$ 338.50

Loader

Driver

Signature

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S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

427610

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-------------------|---------|-----------|
| MAYORCHOICE | USA | 140754 | 7 | Broccoli 14's | | 10.5000 | 73.50 |
| PLAYERS | USA | 140679 | 21 | Cabbage Green Carton 24 Size | | 7.5000 | 157.50 |
| AGRO-PACK | USA | 140589 | 1 | Cauliflower 12 Size | | 17.5000 | 17.50 |
| SUPREMA | USA | 140756 | 25 | Lettuce Iceberg 24 size | | 7.0000 | 175.00 |
| QUEEN VICTORIA | USA | 140496 | 6 | Celery 24 Size | | 12.0000 | 72.00 |
| ERC | MEX | 140602 | 3 | Radishes 4 Dozen | | 9.5000 | 28.50 |
| MURANAKA | MEX | 140681 | 5 | Radishes 4 Dozen | | 9.5000 | 47.50 |
| LA HIGUERA | MEX | 140877 | 6 | Corn White | | 18.5000 | 111.00 |
| Pallets In | | | 74 | Quantity | | | \$ 682.50 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

427625

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 140755 | 5 | Lettuce Iceberg 24 size | | 7.0000 | 35.00 |
| Pallets In | | | 5 | Quantity | | | \$ 35.00 |
| Pallets Out | | | | | | | |
| Loader | | | | | | | |
| Driver | | | | | | | |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

428046

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | D Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------------|-------------------|---------|-----------|
| MONTES | MEX | 140556 | — | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 140536 | — | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 140247 | — | 3 | Herb Epazote | | 5.5000 | 16.50 |
| CALIFORNIA | USA | 140550 | — | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| POVE | USA | 140878 | — | 1 | Cabbage Napa WGA | | 24.0000 | 24.00 |
| POVE | USA | 139977 | — | 1 | Bok Choy WGA | | 24.0000 | 24.00 |
| PACIFIC | USA | 140396 | — | 1 | Chard Green 12's | | 11.0000 | 11.00 |
| PACIFIC | USA | 137210 | — | 1 | Chard Red 12's | | 11.0000 | 11.00 |
| SANMIGUEL | USA | 140467 | — | 2 | Mustard Greens 24's | | 15.0000 | 30.00 |
| SANMIGUEL | USA | 140295 | — | 2 | Texas Mustard Greens 24's | | 15.0000 | 30.00 |
| COASTAL | MEX | 140825 | — | 2 | Collard Greens 24's | | 15.0000 | 30.00 |
| SANMIGUEL | USA | 140294 | — | 2 | Turnip Greens 24's | | 15.0000 | 30.00 |
| COASTAL | USA | 140410 | — | 1 | Brussel Sprouts Carton | | 20.0000 | 20.00 |
| COASTAL | USA | 140414 | — | 3 | Kale | | 14.5000 | 43.50 |
| COASTAL | USA | 140415 | — | 1 | Leeks 12's | | 13.0000 | 13.00 |
| SANCHEZ | MEX | 139534 | — | 4 | Herb Verdolagas 24's | | 5.5000 | 22.00 |
| SANCHEZ | MEX | 141042 | — | 10 | Green Onions Mexican 24's | | 9.5000 | 95.00 |
| MAYORCHOICE | USA | 140754 | — | 4 | Broccoli 14's | | 10.5000 | 42.00 |
| AGROPACK | USA | 140489 | — | 1 | Cauliflower 12 Size | | 17.5000 | 17.50 |
| QUEEN VICTORIA | USA | 140757 | — | 5 | Celery 24 Size | | 12.0000 | 60.00 |
| COASTAL | USA | 140944 | — | 4 | Green Onions Medium | | 11.5000 | 46.00 |
| MURANAKA | MEX | 140681 | — | 6 | Radishes 4 Dozen | | 9.5000 | 57.00 |
| READYPAC | USA | 140565 | — | 2 | Garden Salad Bag 12/1lb | | 12.5000 | 25.00 |
| READYPAC | USA | 140572 | — | 1 | Cole Slaw Bag 12/1lb | | 12.5000 | 12.50 |
| READYPAC | USA | 140099 | — | 1 | Italian Blend Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 140101 | — | 1 | Spring Mix Bag 6/5oz | | 12.5000 | 12.50 |
| READYPAC | USA | 140102 | — | 1 | Cesar Salad Bag 6/10oz | | 12.5000 | 12.50 |
| READYPAC | USA | 140100 | — | 1 | Spinach Kit Bag 6/6 oz | | 12.5000 | 12.50 |
| READYPAC | USA | 140096 | — | 1 | American Blend Bag 6/12 oz | | 12.5000 | 12.50 |
| BLACK BOX | MEX | 138812 | — | 1 | Blue Lake Beans Carton 30lbs | | 50.0000 | 50.00 |
| FUJI | USA | 140141 | — | 1 | Sprouts Bean Sprouts Cello 12/12oz | | 8.0000 | 8.00 |
| FUJI | USA | 140235 | — | 2 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| PACIFIC | USA | 140197 | — | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA | 139886 | — | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| COASTAL | USA | 140031 | — | 1 | Romaine 24 size | | 9.5000 | 9.50 |
| BIGE | USA | 139971 | — | 2 | Spinach 24 size | | 9.0000 | 18.00 |
| COPEFRUIT 44/52 | CHL | 140818 | — | 4 | Peach US #1 P/P 044 | | 20.0000 | 80.00 |
| G I A N T | USA | 140354 | — | 1 | Blue Berries 12 - 6 oz | | 19.0000 | 19.00 |
| BERRY LOVERS | MEX | 140558 | — | 1 | Black Berries 12 - 6 oz | | 22.0000 | 22.00 |

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodlgio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodlgio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

428046

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | D Price | Extension |
|-------------------|------|-------|---------|-----|---------------------|-------------------|---------|-------------|
| Pallets In | | | | 82 | Quantity | | | \$ 1,001.00 |
| Pallets Out | | | | | | | | |
| Loader | | | | | | | | |
| Driver | | | | | | | | |

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC

dba Phoenix Ranch Market #2

1700 De Soto Place

Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC

PHOENIX RANCH STORE #2

5802 W THOMAS ROAD

Phoenix, AZ 85033

428155

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|---------------------|-----------------|---------|-----------|
| FRESH HERBS | USA | 140402 | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| QUEEN VICTORIA | USA | 140687 | 1 | Romaine Hearts 12/3 | | 15.5000 | 15.50 |

Pallets In _____ 11 Quantity
Pallets Out _____ \$ 95.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

428435

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| MONIES | MEX | 140556 | — | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 141046 | — | 1 Herb Watercress 12's | | 14.0000 | 14.00 |
| MONIES | MEX | 140557 | — | 2 Herb Epazote | | 5.5000 | 11.00 |
| CALIFORNIA | USA | 140550 | — | 3 Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| SANCHEZ | MEX | 139534 | — | 10 Herb Verdolagas 24's | | 5.5000 | 55.00 |
| FRESH HERBS | USA | 140402 | — | 24 Herb Cilantro 60's | | 8.0000 | 192.00 |
| SANCHEZ | MEX | 141042 | — | 10 Green Onions Mexican 24's | | 9.5000 | 95.00 |
| WILLY'S | MEX | 140767 | — | 1 Blue Lake Beans Carton 30lbs | | 50.0000 | 50.00 |
| FUJI | USA | 141041 | — | 1 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| PABLO'S | USA | 141038 | — | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| QUEEN VICTORIA | USA | 140686 | — | 1 Romaine 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 140530 | — | 4 Spinach 24 size | | 9.0000 | 36.00 |

Pallets In

60 Quantity

Pallets Out

\$ 515.00

Loader

Jame

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 206 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5302 W THOMAS ROAD
Phoenix, AZ 85033

428440

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|-----------------------|-------------------|---------|-----------|
| PATRIOT | USA | 140929 | — | 5 Broccoli 14's | | 10.5000 | 52.50 |
| COASTAL | USA | 140906 | — | 1 Cabbage Red | | 17.5000 | 17.50 |
| FRESHSTYLE | MEX | 140593 | — | 2 Cauliflower 12 Size | | 17.5000 | 35.00 |
| QUEEN VICTORIA | USA | 140757 | — | 6 Celery 24 Size | | 12.0000 | 72.00 |
| OFF | MEX | 140232 | — | 4 Green Onions Small | | 11.5000 | 46.00 |
| SUNTERRA | USA | 140910 | — | 15 Radishes 4 Dozen | | 9.5000 | 142.50 |
| S-G-S | MEX | 141032 | — | 2 Corn White | | 18.5000 | 148.00 |

Pallets In _____ 41 Quantity
Pallets Out _____

\$ 513.50

Loader Jame

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

429130

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-----------------|---------|-----------|
| MONTES | USA | 140834 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| CALIFORNIA | USA | 141046 | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 140557 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| CALIFORNIA | USA | 140550 | 3 | Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| BAJA'S | MEX | 137983 | 2 | Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 139534 | 2 | Herb Verdolagas 24's | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 140671 | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| SANCHEZ | MEX | 141042 | 5 | Green Onions Mexican 24's | | 9.5000 | 47.50 |
| WILLY'S | MEX | 140767 | 1 | Blue Lake Beans Carton 30lbs | | 48.0000 | 48.00 |
| FUJI | USA | 141041 | 1 | Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| SELECT ASIAN | USA | 140549 | 2 | Spinach 24 size | | 9.0000 | 18.00 |

Pallets In

30 Quantity

\$ 282.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 560 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

429132

| Label / Reference | Ctry | Lot # Ctn/Bin Qty | Product Description | Salesperson JAVIE | 0 Price | Extension |
|-------------------|------|-------------------|--------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 140929 | 4 Broccoli 14's | | 10.0000 | 40.00 |
| COASTAL | USA | 141160 | 1 Cabbage Red | | 17.5000 | 17.50 |
| QUEEN VICTORIA | USA | 140757 | 4 Celery 24 Size | | 12.0000 | 48.00 |
| MURANAKA | USA | 141012 | 4 Green Onions Small | | 10.5000 | 42.00 |
| MURANAKA | USA | 141132 | 5 Radishes 4 Dozen | | 9.5000 | 47.50 |
| SUNTERRA | USA | 141121 | 5 Corn White | | 19.5000 | 97.50 |
| MAYORCHOICE | USA | 141096 | 24 Lettuce Iceberg Liner | | 7.0000 | 168.00 |
| Pallets In | | 47 Quantity | | | | \$ 460.50 |
| Pallets Out | | | | | | |
| Loader | | | | | | |
| Driver | | | | | | |

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

429583

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| montes | MEX | 141063 | — | 2 Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 141046 | — | 2 Herb Watercress 12's | | 14.0000 | 28.00 |
| MONTES | USA | 140833 | — | 2 Herb Epazote | | 5.5000 | 11.00 |
| GOLD MINT | USA | 140896 | — | 3 Beets #1 Carton 1 Dozen | | 8.5000 | 25.50 |
| BAJA'S | MEX | 137983 | — | 2 Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANMIGUEL | USA | 140762 | — | 1 Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 140763 | — | 1 Texas Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 140922 | — | 1 Turnip Greens 24's | | 15.0000 | 15.00 |
| COASTAL | MEX | 140825 | — | 1 Collard Greens 24's | | 15.0000 | 15.00 |
| SUN-FRESH | USA | 141086 | — | 2 Herb Parsley 60's | | 14.0000 | 28.00 |
| SANCHEZ | MEX | 141043 | — | 5 Herb Verdolagas 24's | | 5.5000 | 27.50 |
| BROWN BOX | USA | 140682 | — | 15 Herb Cilantro 60's | | 8.0000 | 120.00 |
| RAMIREZ | MEX | 141055 | — | 5 Green Onions Mexican 24's | | 9.5000 | 47.50 |
| READYPAC | USA | 140565 | — | 2 Garden Salsad Bag 12/1lb | | 12.5000 | 25.00 |
| WILLY'S | MEX | 140767 | — | 2 Blue Lake Beans Carton 30lbs | | 48.0000 | 96.00 |
| FUII | USA | 141228 | — | 1 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 5.50 |
| VEGETABLES | USA | 141223 | — | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141048 | — | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141047 | — | 1 Romaine 24 size | | 9.5000 | 9.50 |
| REAL FRESH | USA | 140987 | — | 4 Spinach 24 size | | 9.0000 | 36.00 |

Pallets In _____
Pallets Out _____

54 Quantity

\$ 564.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 581 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

429584

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------------------|-------------------|---------|-----------|
| MAYORCHOICES | USA | 141017 | — | 5 Broccoli 14's | | 9.5000 | 47.50 |
| PLAYERS | USA | 141162 | — | 15 Cabbage Green Carton 24 Size | | 7.5000 | 112.50 |
| AGRO-PACK | USA | 141101 | — | 1 Cauliflower 12 Size | | 18.5000 | 18.50 |
| SUTTON PLACE | USA | 141120 | — | 35 Lettuce Iceberg 24 size | | 7.0000 | 245.00 |
| SUNTERRA | USA | 140911 | — | 6 Celery 24 Size | | 12.0000 | 72.00 |
| QFF | MEX | 140232 | — | 4 Green Onions Small | | 10.5000 | 42.00 |
| SUNTERRA | USA | 141103 | — | 10 Radishes 4 Dozen | | 9.5000 | 95.00 |
| SUNTERRA | USA | 141294 | — | 10 Corn White | | 19.5000 | 195.00 |

Pallets In _____ 86 Quantity

\$ 827.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5902 W THOMAS ROAD
Phoenix, AZ 85033

430143

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------|------|---------------|-----|---------------------------------|-------------------|---------|-----------|
| PATRIOT | USA | 141105 | — | 5 Broccoli 14's | | 9.5000 | 47.50 |
| PABLO | USA | 141410 | — | 10 Cabbage Green Carton 24 Size | | 7.5000 | 75.00 |
| SUNTERRA | USA | 140911 | — | 4 Celery 24 Size | | 10.5000 | 42.00 |
| E SEVEN | MEX | 141490 | — | 2 Green Onions Small | | 10.5000 | 21.00 |
| COASTAL | MEX | 141167 | — | 8 Radishes 4 Dozen | | 9.5000 | 76.00 |
| W / B | USA | 141531 | — | 4 Corn White | | 18.5000 | 74.00 |
| MAYORCHOICE | USA | 141411 | — | 13 Lettuce Iceberg Liner | | 7.0000 | 91.00 |
| SUPREMA | USA | 141407 | — | 22 Lettuce Iceberg 24 size | | 7.0000 | 154.00 |

Pallets In _____ 68 Quantity

\$ 580.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
8802 W THOMAS ROAD
Phoenix, AZ 85033

430144

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | Price | Extension |
|-------------------|------|---------------|-----|------------------------------|-----------------|---------|-----------|
| montes | MEX | 141063 | 1 | Herb Mint 12's | | 6.5000 | 6.50 |
| montes | MEX | 141062 | 2 | Herb Epazote | | 5.5000 | 11.00 |
| GOLD MINT | USA | 140696 | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| BAJA'S | MEX | 137983 | 2 | Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANCHEZ | MEX | 140671 | 5 | Herb Cilantro 60's | | 8.0000 | 40.00 |
| WILLY'S | MEX | 140767 | 1 | Blue Lake Beans Carton 30lbs | | 44.0000 | 44.00 |
| BIG E | USA | 140943 | 2 | Spinach 24 size | | 2.0000 | 4.00 |

Pallets In

IS Quantity

\$ 137.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(p) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5502 W THOMAS ROAD
Phoenix, AZ 85033

430674

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson OSW | D Price | Extension |
|-------------------|------|---------------|-----|--------------------------------|-----------------|---------|-----------|
| montes | MEX | 141062 | - | 4 Herb Epazote | | 5.5000 | 22.00 |
| BAJA'S | MEX | 137983 | - | 2 Beets #1 Bag Medium | | 7.5000 | 15.00 |
| SANMIGUEL | USA | 141284 | - | 1 Mustard Greens 24's | | 15.0000 | 15.00 |
| SANMIGUEL | USA | 141412 | - | 1 Collard Greens 24's | | 15.0000 | 15.00 |
| SANCHEZ | MEX | 140821 | - | 15 Herb Cilantro 60's | | 8.0000 | 120.00 |
| RAMIREZ | MEX | 141055 | - | 10 Green Onions Mexican 24's | | 8.5000 | 85.00 |
| READYPAC | USA | 141125 | ✓ | 1 Garden Salad Bag 12/1lb | | 12.5000 | 12.50 |
| FUII | USA | 141456 | ✓ | 2 Sprouts Bean Sprouts Bag 10# | | 5.5000 | 11.00 |
| Pacific Fresh | USA | 141471 | ✓ | 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141470 | ✓ | 1 Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLOS | USA | 141492 | ✓ | 1 Romaine 24 size | | 9.5000 | 9.50 |

Pallets In _____

39 Quantity

Pallets Out _____

\$ 322.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1920 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

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1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

430677

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| EMERALD TREAT | USA | 141515 | 8 | Broccoli 14's | | 9.5000 | 76.00 |
| SUTTON PLACE | USA | 141502 | 25 | Lettuce Iceberg 24 size | | 7.0000 | 175.00 |
| SUNTERRA | USA | 140911 | 2 | Celery 24 Size | | 10.5000 | 21.00 |
| COASTAL | USA | 141336 | 2 | Green Onions Medium | | 10.5000 | 21.00 |
| COASTAL | USA | 141337 | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| SUNTERRA | USA | 141408 | 4 | Radishes 4 Dozen | | 9.5000 | 38.00 |
| SUNTERRA | USA | 141504 | 4 | Corn White | | 18.5000 | 74.00 |
| Pallets In | | | 49 | Quantity | | | \$ 443.00 |
| Pallets Out | | | | | | | |

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

431100

| Label / Reference | Ctry | Lot # | Ctn/Bin | Qty | Product Description | Salesperson CARLO | S Price | Extension |
|-------------------|------|--------|---------|-----|------------------------------|-------------------|---------|-----------|
| MONTES | MEX | 141358 | | 2 | Herb Mint 12's | | 6.5000 | 13.00 |
| CALIFORNIA | USA | 141603 | | 1 | Herb Watercress 12's | | 14.0000 | 14.00 |
| MONTES | MEX | 141357 | | 2 | Herb Epazote | | 5.5000 | 11.00 |
| SANCHEZ | MEX | 141044 | | 2 | Beets #1 Carton 1 Dozen | | 8.5000 | 17.00 |
| SANCHEZ | MEX | 138555 | | 1 | Beets #1 Bag Medium | | 8.5000 | 8.50 |
| COASTAL | USA | 140412 | | 1 | Chard Green 12's M1119 | | 11.0000 | 11.00 |
| PACIFIC | USA | 137210 | | 1 | Chard Red 12's | | 11.0000 | 11.00 |
| COASTAL | USA | 141472 | | 2 | Kale | | 14.5000 | 29.00 |
| SUNFERSH | USA | 141665 | | 2 | Herb Parsley 60's | | 14.0000 | 28.00 |
| SANCHEZ | MEX | 141043 | | 2 | Herb Verdolagas 24's | | 5.5000 | 11.00 |
| DEL RANCHO | USA | 141380 | | 10 | Herb Cilantro 60's | | 8.0000 | 80.00 |
| EMERALD TREAT | USA | 141515 | | 4 | Broccoli 14's | | 8.5000 | 34.00 |
| LOJO | USA | 141659 | | 10 | Cabbage Green Carton 24 Size | | 8.0000 | 80.00 |
| AGROPAC | USA | 141652 | | 1 | Cauliflower 12 Size | | 16.5000 | 16.50 |
| SIR WILLIAMS | USA | 141692 | | 4 | Celery 24 Size | | 11.5000 | 46.00 |
| ERC | USA | 141669 | | 4 | Green Onions Medium | | 10.5000 | 42.00 |
| ERC | MEX | 141491 | | 3 | Radishes 4 Dozen | | 9.5000 | 28.50 |
| READYPAC | USA | 141125 | | 1 | Garden Salad Bag 12/1lb | | 11.0000 | 11.00 |
| WILLY'S | MEX | 140767 | | 1 | Blue Lake Beans Carton 30lbs | | 44.0000 | 44.00 |
| PABLO'S | USA | 141343 | | 1 | Green Leaf 24 size | | 8.5000 | 8.50 |
| Pacific Fresh | USA | 141048 | | 1 | Red Leaf 24 size | | 8.5000 | 8.50 |
| PABLOS | USA | 141492 | | 1 | Romaine 24 size | | 9.5000 | 9.50 |
| BIG E | USA | 141449 | | 3 | Spinach 24 size | | 9.0000 | 27.00 |
| TOP SECRET | USA | 141801 | | 5 | Corn White | | 18.5000 | 92.50 |

Pallets In _____
Pallets Out _____

65 Quantity

\$ 681.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 435(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

3 02:21

Invoice# SG 431168

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

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Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

431168

| Label / Reference | Ctry | Lot # Ctn/Bin | Qty | Product Description | Salesperson JAVIE | S Price | Extension |
|-------------------|------|---------------|-----|-------------------------|-------------------|---------|-----------|
| SUPREMA | USA | 141686 | 20 | Lettuce Iceberg 24 size | | 8.5000 | 170.00 |

Pallets In _____ 20 Quantity \$ 170.00
Pallets Out _____

Loader _____
Driver _____ Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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